Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010090-6

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

P. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2079

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY
Draft #3
DPS-0024
cy 1 of 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				16,152.	66
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	16,152.	66

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 4/18/58 *Payee [redacted] (Signature required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 16,152 66

(Signature or initials) EC

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the appropriate space provided and the certifying officer over his official title.

Per _____

Title _____

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10—22900-6

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1948
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2079

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System IV					
		Direct Costs Properly Chargeable to Contract A-101 for the period 4/7 thru 4/13/58					
		STATINTL					
		Research & Development	Production			Total	
		Labor for the Week Ending 4/13/58 JV 038060					
		STATINTL STATINTL					
		Overhead for Communications Division computed at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule attached JV 038019	4,303.88				
		038040	(9,814.12				
		038060	230.10				
			15.52				
		Total Labor, Overhead and Other Costs					
		G & A expense, computed at interim rate of [redacted]					
		STATINTL					
		Total Costs				$ 16,152.66	

U. S. GOVERNMENT PRINTING OFFICE 0D—16—62605-3

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Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/12/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
16	04	10	8	3078	44733		05	02	179					50	25	40	00	12501	5032	04	1	~~37700~~ 37700 * 37700 **
																						Continued - See Sheet #10

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/12/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
10	04	07	8	14824	44663		04	08	837					50	25	27	20	12501	5044	02	1	5241
11	04	07	8	4836	44348		04	10	106					50	25	27	20	12501	5044	02	1	1400
11	04	07	8	45063	44621		04	10	264					50	25	27	20	12501	5044	02	1	1360
14	04	09	8	45131	44621		04	10	264					50	25	27	20	12501	5044	02	1	7140
14	04	09	8	18			04	10	352					50	25	27	20	12501	5044	02	1	725
																						15866 *
																						15866 **

Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/12/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
18	04	11	8	16555	44291		04	25	12					50	25	27	20	12501	5044	14	1	3800 **
																						Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES STANDLOCK PATENT PENDING

Sheet #4

WEEKLY DET DISTR

3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
16	04	10	8	16206	44662		05	02	162					50	25	27	20	12501	5044	16	1	7575 7575 * 7575 **
																						Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet #5

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/12/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
14	04	09	8	18			04	10	352					50	25	21	30	12501	5044	25	1	250
																						250 *
11	04	07	8	53463	44512		05	10	136					50	25	27	20	12501	5044	25	1	4140
14	04	09	8	18			04	10	352					50	25	27	20	12501	5044	25	1	2907
~~14~~	~~04~~	~~09~~	~~8~~	~~4-07-58~~	~~44748~~		~~04~~	~~10~~	~~914~~					~~50~~	~~25~~	~~27~~	~~20~~	~~12501~~	~~5044~~	~~25~~	~~1~~	24250
15	04	10	8	8800235	44353		04	11	8					50	25	27	20	12501	5044	25	1	4345
17	04	11	8	5009	44077		04	14	1867					50	25	27	20	12501	5044	25	1	16000
																						51642 *
																						51892 **
																						Continued

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FORM NO. 1220 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet #6

WEEKLY DET DISTR

3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
14	04	09	8	18			04	10	352					50	25	21	30	12501	5044	28	1	1000
																						1000 *
11	04	07	8	2727	44233		04	10	266					50	25	27	20	12501	5044	28	1	16500
18	04	11	8	1987	44637		04	14	1045					50	25	27	20	12501	5044	28	1	2664
																						19164 *
																						20164 **
																						Continued

6
5
4
3
2

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

STANLOCK PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

Sheet 7

DATE 3/12/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
2	04	08	8	L-29618	44244		04	28	1810					50	25	27	20	12501	5044	30	1	35523
4	04	09	8	5413801	44481		04	30	236					50	25	27	20	12501	5044	30	1	185400
																						220923 *
																						220923 **
																						Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANFORD PATENT PENDING

Sheet #7

WEEKLY DET DISTR

3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
10	04	07	8	4809	44218		04	10	106					50	25	27	20	12501	5044	36	1	15168 15168 * 15168 **
																						Continued

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STANLOCK PATENT PENDING

FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/12/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
14	04	09	8	26502	44492		05	01	242					50	25	27	20	12501	5044	37	1	35000 35000 * 35000 ** 370488 ***
																						Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. · PACIFIC DIVISION OAKLAND LOS ANGELES STANFORD PATENT PENDING

Sheet #10

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/12/58

FORM STL - 660

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
16	04	10	8	3078	44733		05	02	179					50	25	40	00	12501	5032	26	1	22200 22200 * 22200 **
																					Sheet #1	377.00
																					Sheet #9	3704.88
																					Total	$ 4303.88

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STANLOCK PATENT PENDING
FORM NO. 1228 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES